

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 20-13752-PMM

Zachery D Frey
 Rebecca J Frey
 4530 Joshua Lane
 Walnutport PA 18088

Petition Filed Date: 09/17/2020
 341 Hearing Date: 10/20/2020
 Confirmation Date: 08/19/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/01/2023	\$300.00		08/15/2023	\$300.00		08/29/2023	\$300.00	
09/13/2023	\$300.00		09/26/2023	\$300.00		10/11/2023	\$300.00	
10/24/2023	\$300.00		11/07/2023	\$300.00		11/27/2023	\$300.00	
12/08/2023	\$300.00		12/22/2023	\$300.00		01/08/2024	\$300.00	
01/22/2024	\$300.00		02/02/2024	\$300.00		02/16/2024	\$300.00	
03/01/2024	\$300.00		03/15/2024	\$300.00		04/01/2024	\$300.00	
04/12/2024	\$300.00		04/26/2024	\$300.00		05/10/2024	\$300.00	
05/24/2024	\$300.00		06/07/2024	\$300.00		06/24/2024	\$300.00	
07/08/2024	\$300.00		07/19/2024	\$300.00				
Total Receipts for the Period: \$7,800.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$30,300.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	PEOPLE FIRST FCU »» 001	Unsecured Creditors	\$4,393.57	\$894.00	\$3,499.57
2	MIDLAND CREDIT MANAGEMENT INC »» 002	Unsecured Creditors	\$4,878.12	\$992.59	\$3,885.53
3	MIDLAND CREDIT MANAGEMENT INC »» 003	Unsecured Creditors	\$1,579.59	\$313.41	\$1,266.18
4	MIDLAND CREDIT MANAGEMENT INC »» 004	Unsecured Creditors	\$2,927.41	\$595.74	\$2,331.67
5	CITIZENS BANK NA »» 005	Secured Creditors	\$75.65	\$75.65	\$0.00
6	CAPITAL ONE BANK (USA) NA »» 006	Unsecured Creditors	\$2,469.45	\$502.56	\$1,966.89
7	MIDLAND CREDIT MANAGEMENT INC »» 007	Unsecured Creditors	\$755.72	\$149.93	\$605.79
8	SNAP-ON CREDIT »» 008	Unsecured Creditors	\$275.77	\$275.77	\$0.00
9	BANK OF AMERICA »» 009	Unsecured Creditors	\$23,351.18	\$4,751.59	\$18,599.59
10	DISCOVER BANK »» 010	Unsecured Creditors	\$939.99	\$181.65	\$758.34
11	MARINER FINANCE LLC »» 011	Secured Creditors	\$459.82	\$459.82	\$0.00
12	FIRST COMMONWEALTH FCU »» 012	Secured Creditors	\$0.00	\$0.00	\$0.00

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13	TD BANK USA NA »» 013	Unsecured Creditors	\$4,124.70	\$839.40	\$3,285.30
14	ALLY BANK »» 014	Secured Creditors	\$296.05	\$296.05	\$0.00
15	PSECU »» 015	Unsecured Creditors	\$17,839.85	\$3,630.15	\$14,209.70
16	FREEDOM MORTGAGE CORPORATION »» 016	Mortgage Arrears	\$2,094.31	\$2,094.31	\$0.00
17	QUANTUM3 GROUP LLC AS AGENT FOR »» 017	Unsecured Creditors	\$64.92	\$0.00	\$64.92
18	QUANTUM3 GROUP LLC AS AGENT FOR »» 018	Unsecured Creditors	\$225.00	\$31.46	\$193.54
19	QUANTUM3 GROUP LLC AS AGENT FOR »» 019	Unsecured Creditors	\$370.00	\$64.97	\$305.03
20	PERITUS PORTFOLIO SERVICES »» 020	Unsecured Creditors	\$2,643.07	\$537.85	\$2,105.22
21	BUREAUS INVESTMENT GROUP PORTFOLIO NO 15 LLC »» 021	Unsecured Creditors	\$2,261.85	\$460.19	\$1,801.66
22	BUREAUS INVESTMENT GROUP PORTFOLIO NO 15 LLC »» 022	Unsecured Creditors	\$3,107.41	\$632.28	\$2,475.13
23	PORTFOLIO RECOVERY ASSOCIATES »» 023	Unsecured Creditors	\$2,852.93	\$580.53	\$2,272.40
24	QUANTUM3 GROUP LLC AS AGENT FOR »» 024	Unsecured Creditors	\$1,888.35	\$374.64	\$1,513.71
25	SYNCHRONY BANK »» 025	Unsecured Creditors	\$2,989.27	\$608.26	\$2,381.01
26	LVNV FUNDING LLC »» 026	Unsecured Creditors	\$2,170.16	\$441.64	\$1,728.52
27	PORTFOLIO RECOVERY ASSOCIATES »» 027	Unsecured Creditors	\$2,077.24	\$422.65	\$1,654.59
28	PORTFOLIO RECOVERY ASSOCIATES »» 028	Unsecured Creditors	\$367.39	\$64.44	\$302.95
29	LENDINGCLUB CORPORATION »» 029	Unsecured Creditors	\$19,669.81	\$4,002.47	\$15,667.34
30	CAVALRY SPV I LLC »» 030	Unsecured Creditors	\$2,234.88	\$454.83	\$1,780.05
0	MICHAEL J McCRYSTAL ESQ	Attorney Fees	\$2,600.00	\$2,600.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$30,300.00	Current Monthly Payment:	\$600.00
Paid to Claims:	\$27,328.83	Arrearages:	(\$1,800.00)
Paid to Trustee:	\$2,622.00	Total Plan Base:	\$36,300.00
Funds on Hand:	\$349.17		

NOTES:

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.